



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X	COUNTY: Duplin PERMIT NO.: SLAS-31-13 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6-19-12

FACILITY NAME AND ADDRESS:

Kenneth W. Register, JR
630 Penny Branch Rd
Warsaw NC, 28398

GPS COORDINATES: **N:** 34.9136° **E:** -78.0633

FACILITY CONTACT NAME AND PHONE NUMBER:

Kenneth Register, JR
910-293-4022

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires 3-30-2016

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

- 1) Bermuda crop is in good shape. Little to no weeds.
- 2) Applications appear to have been done in a manner to prevent over-application and ponding.
- 3) No objectionable odors or vectors were noticed during the inspection.
- 4) Access road was in good shape.
- 5) Signage needs to be replaced as soon as possible. Spoke with Mr. Register and he informed that sign would be replaced as soon as possible. Previous sign was believed to have been damaged by passers-by.
- 6) Markers were up and easy to indentify.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>6-21-12</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section